



Campaign Finance Report

DALESSANDRO 2008
Committee #: 200893662

Treasurer: DALESSANDRO, ANDREW
2214 E Falcon Vista Dr, Green Valley, AZ 85614
Phone: (520) 648-2092
Email: andrea4ld30@gmail.com
Candidate Name: DALESSANDRO, ANDREA
Office Sought: State Representative - District 30

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 8, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,773.35
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,773.35
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 47526

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$599.31
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,214.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,734.31

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,773.35	\$0.00	\$3,773.35	\$16,364.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$17.50	\$17.50	\$387.24
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,773.35	\$17.50	\$3,790.85	\$16,751.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,773.35			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DALESSANDRO, ANDREA	08/22/2008	\$31.23	\$94.84
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED			
Category:	Event Expenses - Food/refreshments			
Memo:	8/17/08 paid			
Name:	DALESSANDRO, ANDREA	08/25/2008	\$26.74	\$1,384.25
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement 8/24			
Name:	Costco	08/26/2008	\$354.95	\$359.44
Address:	6255 E Grant Rd, Tucson, AZ 85712		Cash	
Category:	Communications - Postage			
Memo:	Stamps			
Name:	IMS	08/26/2008	\$285.15	\$285.15
Address:	3177 E 36st, Tucson, Az 85713		Cash	
Category:	Communications - Mailings			
Memo:	Mailing House			
Name:	POSTMASTER	08/26/2008	\$1,745.94	\$1,745.94
Address:	1201 S Cherry Ave, , Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Name:	BUSY BEE PRINTERS	08/29/2008	\$57.29	\$231.29
Address:	231 - A -W. ESPERANZA, GREEN VALLEY, AZ 85614		Cash	
Category:	Communications - Other			
Memo:	car magnets			
Name:	DALESSANDRO, ANDREA	08/29/2008	\$70.00	\$1,384.25
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Category:	Communications - Flyers/handouts/door hangers			
Name:	DALESSANDRO, ANDREA	09/01/2008	\$247.70	\$1,384.25
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Category:	Overhead - Office supplies			
Memo:	8/27/08			
Name:	DALESSANDRO, ANDREA	09/01/2008	\$58.91	\$1,384.25
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Memo:	8/31/08 pizza			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Gall, Steve	09/01/2008	\$54.62	\$154.62
Address:	9940 E Lucille Dr, Tucson, AZ 85730		Cash	
Occupation:	Tennis Coordinator, USTA			
Category:	Travel - Mileage			
Name:	Gall, Steve	09/01/2008	\$100.00	\$154.62
Address:	9940 E Lucille Dr, Tucson, AZ 85730		Cash	
Occupation:	Tennis Coordinator, USTA			
Category:	Professional Services - Consultants			
Memo:	Coordinator			
Name:	DALESSANDRO, ANDREA	09/02/2008	\$10.00	\$1,384.25
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	9/1/08 copies			
Name:	DALESSANDRO, ANDREA	09/02/2008	\$44.13	\$1,384.25
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Memo:	pizza cookies			
Name:	DALESSANDRO, ANDREA	09/02/2008	\$583.40	\$1,384.25
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Category:	Travel - Mileage			
Memo:	1311 miles .445			
Name:	FOSS, KRISTIANA	09/02/2008	\$82.37	\$82.37
Address:	16675 N Wagon Trail Pl, Tucson, AZ 85739		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Mileage			
Name:	Rose, Hanni	09/02/2008	\$20.92	\$20.92
Address:	337 S Paseo Madera, Unit D, Green Valley, AZ 85614		Cash	
Occupation:	Retired, NA			
Category:	Travel - Mileage			
Total of Operating Expenses			\$3,773.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,773.35	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution	08/21/2008	\$16.00
Tellman, Barbara		
Original Amount of Contribution: \$16.00		
Original Transaction Date: 08/21/2008		
Expenditure of In-Kind Contribution	08/31/2008	(\$17.50)
In-Kind Contribution Balance at End of Reporting Period		(\$1.50)
In-Kind Contribution Equity Before Adjustments		\$16.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$17.50
In-Kind Contribution Equity After Adjustments		-\$1.50